

**Office of the Manitoba Ombudsman
Jill Perron, Manitoba Ombudsman
Date: October - December , 2022**

Travel Expenses

Travel date(s)	Purpose	Airfare/Mileage	Accommodation	Meals	Other *	Total
Oct 18-19	Forum of Canadian Ombudsman Conference	946.25	754.48	229.40	157.85	2,087.98
Total						\$ 2,087.98

* "Other" includes taxis, parking, baggage fees, registration, telephone long distance and daily incidental per diem allowance.

Communication Expenses

Date	Description	Total
Oct 16	MTS Mobility Phone Bill	\$ 26.75
Nov 16	MTS Mobility Phone Bill	\$ 26.75
Dec 16	MTS Mobility Phone Bill	\$ 26.75
Total		\$ 80.25

Vehicle Expenses

Date	Description	Total
Total		\$ -

Total Expenses

\$ 2,168.23